GOVERNMENT OF ANDHRA PRADESH ABSTRACT

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of April 2009 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 574

<u>Dated: 11-05-2009</u> <u>Read:</u>-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/April;/2009, dated.01.05.2009.

ORDER:

Sanction is accorded for payment of an amount of Rs. 22,740/- (Rupees Twenty two thousand seven hundred and forty only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of April, 2009 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

- 2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services 090.Secretariat 09.Irrigation & CAD Department 240.POL charges. Certified that necessary entries are made in the Log Book Registers".
- 3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
- 4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR JOINT SECRETARY TO GOVERNMENT

То

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

<u>ANNEXURE</u>				
Sl.No. Vehicle No.		POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	150 Ltrs	7380-00	Dy Secretary to Govt
2	AP9AX 567	165 Ltrs	5593-50	Prl.Secretary(IRR)
3.	AP9AR 5300	132 Ltrs	4901-80	Spl.Secretary to Govt.,
4.	AP9E 7875	80 Ltrs.	3826-80	Jt.Secretary(Tech) to Govt
5.	APR 4502	25 Ltrs	<u>1037-50</u>	Dy.Secretary(Gen) to Govt.
		Total R	s.22,739-60	Rounded to Rs. 22,740/-

(Rupees Twenty two thousand seven hundred and forty only)

SECTION OFFICER